

DATE: 10/14/2019

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00128474

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

10-12 Day

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: _____	
SIGNATURE: (Must be signed here)	TITLE: _____
PRINT OR TYPE NAME: _____	
Bayou State	
ADDRESS:	Al E. Campos P.O. Box 1762 Kenner LA 70063
CITY, STATE:	504-469-7314 ZIP: byusupply@cox.net
TELEPHONE: _____ ()	FAX: _____ ()
EMAIL ADDRESS: _____	

TOTAL PRICE OF ALL BID ITEMS: \$ 4204.80

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00128474

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF VARIOUS STOCK ITEMS FOR THE WESTBANK WAREHOUSE		
1	6.00	EA	0010 - BIT, DRILL, 9/16 IN X 1/2 IN REDUCED SHANK, HIGH SPEED STEEL, DOMESTIC, GRAINGER # 1P283 SK# 00-0195450	9.20	55.20
				dry classic 01036	
2	50.00	EA	0011 - BIT, DRILL, 1/4 INCH, NORSEMAN #01150 SK# 00-0199840	2.40	120.00
3	6.00	EA	0020 - PLATE, WELDING, LENS PROTECTION, POLYCARBONATE, FOR RADNOR COBRA HELMET, 4-1/2 IN H X 5-1/4 IN W X 0.40 IN T, RADNOR #64005115 SK# 00-030677G	1.20	7.20
4	24.00	EA	0021 - BIT, DRILL, 5/16 IN, HIGH SPEED STEEL, PRECISION TWIST #10020 SK# 00-0199880	3.80	91.20
5	300.00	EA	0030 - SWEATBAND, REINFORCED SPONGE, 8-5/8 IN BY 1-3/4 IN, AMERICAN ALLSAFE OR CONDOR BRAND, 100 PER BAG, GRAINGER 2AF07 SK# 00-0485460	.38	114.00
6	36.00	EA	0031 - HOOK, SAFETY SNAP, 9/16 IN, STAINLESS SPRING, BOLT/NUT, 1000# LOAD, CROSBY G-3315 #1023074 SK# 00-0272460	12.70	457.20
7	96.00	EA	0040 - SQUINCHER DRINK MIX, LEMONADE FLAVOR, 16 PACKS OF DRY POWDER PER CASE, EACH PACK MAKES 2-1/2 GALLONS, 2 YEAR EXPIRATION DATE FROM DATE OF MANUFACTURE GRAINGER #3UZR7, MSC #01590900 SK# 00-048599C	3.90	374.40
8	20.00	EA	0041 - TARPULIN, 10 FT X 12 FT, POLYPROPYLENE, WITH GROMMETS, MSC #00228064 SK# 00-0480040	5.60	112.00
9	3.00	EA	0050 - NIPPLE, SUCTION HOSE, KING COMBINATION, 6 INCH, PLATED STEEL, HOSE X	38.00	114.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	12.00	EA	MALE NPT THREADS,DIXON BRAND OR EQUAL SK# 00-0486840 0051 - WIRE,TIE,16 GAUGE,CARBON STEEL, 3-1/2 POUND ROLL,#AWT 16S SK# 00-0481890	12.00	144.00
11	36.00	EA	0060 - FLASHLIGHT,PENLIGHT,3VDC,MUST BE POWERED BY TWO "AA" BATTERIES,FULTON #20,MSC #54015151 SK# 00-0588210	32.10	1155.60
12	100.00	LF	0061 - GASKET,SHEET,BLACK NEOPRENE,3/16 IN THICK X 36 IN WIDE,50 FEET PER ROLL SK# 00-0620930	8.90	890.00
13	12.00	EA	0070 - GOGGLES,MONO VPC,CHEMICAL SPLASH PROTECTION,ANTISCRATCH/ANTI-FOG CLEAR LENS,NEOPRENE STRAP,GRAINGER #1VT70 OR EQUAL SK# 00-0589400	8.00	96.00
14	3.00	EA	0080 - GRIP,WIRE,FOR PULLING PLASTIC PIPE,SIZE RANGE 1 IN MIN.TO 1-7/16 IN MAX.,33 IN LONG,1920# WORKING STRENGTH, USA STOCK #65200 SK#00-0590820	158.00	474.00